

**CHANGE ORDER**

CEM-4900 (REV 05/2015)

Sheet 1 of 2Change Requested by: ☒ Engineer ☐ Contractor

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
5A				
TO				

, contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

**Payment Adjustment at Agreed Lump Sum:**

In accordance with Section 20-3, "Planting," of the *Standard Specifications*, perform the following modifications to Bid Item 36 (Lump Sum), "Highway Planting," as shown on the attached revised plan sheets PL-1 and P-4 (sheets 2 and 3):

1) Delete the foliage protectors shown under the plant list remarks column on plan sheet PL-1.

Item 36, Highway Planting: (Foliage Protector cost-breakdown line item)  
Decrease 240 Foliage Protectors (-100%) @ \$1.50 ea. (-\$360)(-100%)

In accordance with Section 9-1.06D, "Eliminated Items," and 20-3, "Planting," of the *Standard Specifications*, the payment adjustment due to eliminating the foliage protectors is zero.

2) Replace Plant No. 7, Purple Crape Myrtle, with Plant No. 8, Chanticleer Ornamental Pear, from Plant Group U as shown on the revised plan sheet PL-1 and PP-4.

Item 36, Highway Planting: (Plant No. 7, Purple Crape Myrtle, cost-breakdown line item)  
Decrease 5 Plant No. 7 (-42%) @ \$15.00 ea. (-\$75.00)(42%)

Item 36, Highway Planting: (Plant No. 8, Chanticleer Ornamental Pear, cost-breakdown line item)  
Increase 5 Plant No. 8 (+10%) @ \$20.00 ea. \$100.00(+30%)

There will be no payment adjustments to cost-breakdown line items Plant No. 7, Purple Crape Myrtle, and Plant No. 8, Chanticleer Ornamental Pear, in accordance with Section 9-1.06, "Changed Quantity Payment Adjustments," and Section 20-3, "Planting," of the *Standard Specifications*, for this change.

For this work, the contractor shall credit the Department (-\$335.00). This sum constitute full and complete compensation, for providing all labor, materials, equipment, tools and incidentals, including all markups for this change.

Payment Adjustment at Agreed Lump Sum = (-\$335.00)

This change order does not affect the controlling activity. No time adjustment is warranted

**CHANGE ORDER**

CEM-4900 (REV 2/2014)

Sheet 2 of 2

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
5A				

Estimated Cost: ☐ Increase ☒ Decrease \$ -335.00

For this order, the time of completion will be adjusted as follows: None

**SUBMITTED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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**APPROVAL RECOMMENDED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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**ENGINEER APPROVAL BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

**CONTRACTOR ACCEPTANCE BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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